Case 16-18931-mdc Doc 18 Filed 12/30/16 Entered 01/03/17 15:27:22 Desc Main Document Page 1 of 3

Fill in this information to identify the case:	-
Debtor name North Philadelphia Health System	
United States Bankruptcy Court for the: District of Eastern Pennsylvania (State)	
Case number (If known): 16-	☐ Check if this is an amended filing

Official Form 204

Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 30 Largest on a Consolidated Basis
Unsecured Claims and Are Not Insiders

A list of creditors holding the 20 largest unsecured claims must be filed in a Chapter 11 or Chapter 9 case. Include claims which the debtor disputes. Do not include claims by any person or entity who is an *insider*, as defined in 11 U.S.C. § 101(31). Also, do not include claims by secured creditors, unless the unsecured claim resulting from inadequate collateral value places the creditor among the holders of the 20 largest unsecured claims.

Name of creditor and complete mailing address, including zip code		Name, telephone number, and email address of creditor contact	the claim (for example, trade debts, bank loans.	Indicate if claim is contingent, unliquidate d, or disputed ⁱ	Amount of unsecured claim If the claim is fully unsecured, fill in only unsecured claim amount. If claim is partially secured, fill in total claim amount and deduction for value of collateral or setoff to calculate unsecured claim.		
					Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
1	Independence Blue Cross 1901 Market Street Philadelphia, PA 19103-1480						\$10,872,000.00
2	Medicare 7500 Security Blvd Baltimore, MD 21244-1850			D			\$2,715,363.00
3	Community Behavioral Health 801 Market Street, Suite 7000 Philadelphia, PA 19107						\$1,800,000.00
4	Pennsylvania Unemployment 651 Boas Street Harrisburg, PA 17121						\$2,090,841.00
5	Pennsylvania Department of Human Services Office of Medical Assistance Programs 625 Foster Street Harrisburg, PA 17120			D			\$980,932.00
6	Philadelphia Water Revenue 1401 John F. Kennedy Blvd Philadelphia, PA 19102			D			\$699,352.00

7	Cerner 51 Valley Stream Parkway Malvern, PA 19355-1406		D		\$693,570.00
8	PECO Peco Bankruptcy Group 2301 Market Street, S4-2 Philadelphia, PA 19103		D		\$623,593.00
9	Royal Bank America Leasing 550 Township Line Road, Suite 425 Blue Bell, PA 19422				\$472,595.00
10	AGFA Health 580 Gotham Parkway Carlstadt, NJ 07072		D		\$432,000.00
11	Access Systems Integration I Industrial Way W Eatontown, NJ 07724		D		\$321,113.00
12	Verizon 900 Race Street Philadelphia, PA 19107		D		\$270,109.00
13	Medhost 6550 Carothers Pkwy #160 Franklin, TN 37067		D		\$266,000.00
14	Iron Mountain 1135 Thomas Busch Memorial Hwy Pennsauken, NJ 08110				\$248,457.00
15	Bio-Medical Applications 10 Halstead Road Mendham, NJ 07945		D		\$240,475.00
16	1199C Training Fund 1319 Locust Street Philadelphia, PA 19107				\$252,000.00
17	Atlantic Diagnostics Laboratory 3520 Progress Drive Bensalem, PA 19020		D		\$229,171.00
18	Otis Elevator 30 Twosome Drive, Suite 4 Morrisville, NJ 08057		D		\$197,780.00
19	Cardinal Health 7000 Cardinal Place Dublin, OH 43017		D		\$152,503.00

Case 16-18931-mdc Doc 18 Filed 12/30/16 Entered 01/03/17 15:27:22 Desc Main Document Page 3 of 3

	Southwest Consultants 2805 Dallas Parkway, Suite 620 Plano, TX 75093				\$132,482.00
	Wanda Hall c/o Robert A. Gelinas, Esq. 22 S 18 th Street Philadelphia, PA 19103				\$130,000.00
	Canterbury Consultants 1919 Chestnut Street Apt 2215 Philadelphia, PA 19103		D		\$154,000.00
	Wellsoft 27 World's Fair Drive Somerset, NJ 08873		D		\$128,772.00
	Executive Health Resources 3797 Momentum Place Chicago, IL 60689		D		\$114,888.00
	Keystone Quality Transport 1750 N. 49 th Street Philadelphia, PA 19131		D		\$105,680.00
	The Hospitals and Higher Education Facilities Authority 1800 John F. Kennedy Blvd. Suite 1800 Philadelphia, PA 19103		D		\$104,871.00
27	Arthrex 829 Lincoln Avenue, Suite C-1 West Chester, PA 19380		D		\$104,352.00
	Loeper Associates 604 North Third Street Harrisburg, PA 17101		D		\$102,500.00
29	Getinge Group 1265 Solutions Center Chicago, IL 60677		D		\$88,894.00
	Beckman Coutler, Inc. 606 Elmwood Avenue Sharron Hill, PA 19079		D		\$87,425.05

Official Form 204

Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 30 Largest Unsecured Claims

page 2

ⁱ Debtor is continuing to review its records regarding the validity and amounts owed to each of these creditors.